

# COMMONWEALTH OF KENTUCKY PUBLIC SERVICE COMMISSION

730 SCHENKEL LANE POST OFFICE BOX 615 FRANKFORT, KY. 40602 (502) 564-3940

#### CERTIFICATE OF SERVICE

RE: Case No. 97-527 JOHNSON COUNTY GAS COMPANY, INC.

I, Helen C. Helton, Executive Director of the Public Service Commission, hereby certify that the enclosed attested copy of the Commission's Order in the above case was served upon the following by U.S. Mail on June 19, 1998.

Parties of Record:

Bud Rife Manager Johnson County Gas Company, Inc. P. O. Box 339 Harold, KY. 41635

Executive Director

#### COMMONWEALTH OF KENTUCKY

#### BEFORE THE PUBLIC SERVICE COMMISSION

#### In the Matter of:

THE TARIFF FILING OF JOHNSON	)	
COUNTY GAS COMPANY, INC. TO	)	CASE NO
OFFER SPECIAL CHARGES AND	)	97-527
RULES	)	

#### ORDER

On November 21, 1997, Johnson County Gas Company ("Johnson County") filed a proposed tariff to establish special charges and to make tariff language revisions to bring it into compliance with Commission regulations. By Order issued January 14, 1998, the Commission suspended the proposed tariff until June 19, 1998. The Commission issued a request for information, to which Johnson County responded on June 1, 1998.

After reviewing the record and being otherwise sufficiently advised, the Commission finds that:

- 1. Johnson County's Original Sheet No. 2, as revised in its response of June 1, 1998, should be approved in part. The following Special Charges are approved with modifications as indicated:
- a. The proposed \$26 collection fee for unpaid bills should be approved.
  - b. The proposed \$20 read out meter charge should be approved.
- c. The proposed \$25 turn on meter charge should be approved for all customers; Johnson County cannot discriminate by charging this fee only to renters.

- d. The proposed turn off meter charge per customer request should be approved at the level of \$21, which is the amount supported in the Special Charges Cost Schedule. The tariff sheet set out a fee of \$31, which may have been a typographical error.
- 2. The other special charges listed on Original Sheet No. 2 should be denied without prejudice for Johnson County to re-file. In any future filings which seek approval of these charges, Johnson County should include the following information in its Special Charge Cost Schedule:
- a. Consistent cost support for transportation expenses. For example, Johnson County explained in its response of June 1, 1998 that differences in transportation expenses could be explained by the type of equipment used. The Special Charges Cost Schedule, however, showed expenses of both \$5 and \$10 for use of a pick-up truck.
- b. Use of clerical labor should be explained as to the time involved and what tasks are performed.
- c. Field expense involving labor should be checked for time actually involved in completing tasks. Specifically, there is a discrepancy between the two cost schedules filed regarding the amount of time necessary for completing tasks for the reread meter charge (15 minutes in the filing of November 21, 1998 with an associated expense of \$10 versus an assumed 40 minutes for one man being paid \$15 per hour at an expense of \$10 in the filing of June 1, 1998). Similar discrepancies in time and associated expenses are contained in the special charges for covering returned checks and checking for leaks.

- d. Use of both clerical and field labor should be explained in the returned check charge, as well as the necessity for including transportation expense. Traditionally, returned check charges as approved for other utilities have consisted only of expenses involving bank fees and clerical expenses.
- e. More extensive explanation of the necessity for a meter tap fee for commercial customers, including the sizes of meters and what cost will be involved for customers with larger meters.
- 3. Proposed Original Sheet No. 3, as modified in Johnson County's filing of June 1, 1998, should be approved.
- 4. Proposed Original Sheet No. 4 should be approved with the following modifications:
- a. In the <u>Customers Discontinuance of Service</u> section, the second line of the second paragraph should be modified to read "the utility may, **pursuant to 807 KAR 5:006, Section 12(3)**, charge the applicant . . . ."
- b. <u>Applications for Service</u> section, add the following sentence paragraph: "Proper notification of disconnection due to fraudulent information will be given in accordance with 807 KAR 5:006, Section 14."
- 5. Proposed Original Sheet No. 5, as modified in Johnson County's June 1, 1998 response, should be approved.
  - 6. Proposed Original Sheet No. 6 should be approved.
- 7. Proposed Original Sheet No. 7, as modified in Johnson County's June 1, 1998 response, should be approved.

- 8. Proposed Original Sheet No. 8, as modified in Johnson County's June 1, 1998 response, should be approved except that the last line on the page should be deleted. This line was apparently inserted in error.
- 9. Proposed Original Sheet No. 9, which was supplied in Johnson County's June 1, 1998 response, should be approved.
- 10. Johnson County's compliance filing, which should be filed no later than 30 days after the date of this Order, should also contain its Gas Cost Recovery provision and its bill format.

#### IT IS THEREFORE ORDERED that:

- 1. Johnson County's proposed tariff revisions and special charges are approved in part and denied in part as set out herein, on and after the date of this Order.
- 2. Within 30 days of the date of this Order, Johnson County shall file its tariff in compliance with the findings contained herein.
- 3. Johnson County shall observe the guidelines contained herein in future filings for approval of any of the special charges that are denied in this Order.

Done at Frankfort, Kentucky, this 19th day of June, 1998.

By the Commission

ATTEST:

**Executive Director** 

## Johnson County Gas Company

P. O. Box 339 Harold, KY 41635 Office (606) 789-5481 Fax (606) 478-5266

June 12, 1998

RECEIVED

JUN 1 6 1998

PUBLIC SERVICE COMMISSION

Commonwealth of Kentucky Public Service Commission 730 Schenkel Lane Post Office Box 615 Frankfort, KY 40602

Attn: Ms. Helen C. Helton

Re: Case 97-527

Dear Ms. Helton:

We submit the attached information per the request of Leah Thompson. In response to item #10 (bill format) see attachment number 1. And, in response to Special Charges Cost Schedule (page 2) we offer a new page 2 with revised wording.

If our office can be of any assistance to you please feel free to contact myself or my assistance, Bonnie Cook at your convenience.

Sincerely,

Bud Rife, President

JOHNSON COUNTY GAS

Enclosure

BR/bc

GAS BILL

JOHNSON COUNTY GAS COMPANY
P.O. BOX 339
HAROLD, KY 41635

Item 10 Attachment 1

			(606) 789-5481		
Jouen	ATE A SEA OF SERVICE	NO BIELING DATE	OF DUE DATE: (A. 1990)	DATE METER READ	PREVIOUS METER READING
-			t t		
DES	ERIPTION	CHARGES	DESCRIBITION	GHARGES	CURRENT METER READING
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	s <sub>a</sub>		1 1 1		USAGE IN CU. FT.
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ACC	OUNT NO.	TOTAL DUE	ACCOUNT NO.	TOTAL DUE	IF NOT PAID BEFORE
AFTER	PAY	GROSS	SVC. ADDRESS		<u> </u>
PLEASE RE	TURN THIS PORTIO	N OF BILL TO:	<u>;</u> :		

JOHNSON COUNTY GAS COMPANY P.O. BOX 339 HAROLD, KY 41635

PLEASE BE AWARE THAT THIS IS YOUR NEW GAS BILL. PLEASE DETACH AND MAIL THE RETURN SECTION OF THIS CARD, ALONG WITH YOUR CHECK TO THE ADDRESS LISTED.

NOTE DUE DATE ON REVERSE SIDE.

**DELAYED PAYMENT PENALTY** 

ALL GAS BILLS ARE PAYABLE WITHIN FIFTEEN (15) DAYS OF DATE OF BILL ON ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE. TEN PERCENT (10%) SHALL BE ADDED TO THE AMOUNT SHOWN.

MAKE CHECKS PAYABLE TO:

JOHNSON COUNTY GAS COMPANY

MAIL PAYMENTS TO:

JOHNSON COUNTY GAS COMPANY P.O. BOX 339 HAROLD, KY 41635

PAY IN PERSON AT FIRST NATIONAL BANK, PAINTSVILLE.

OFFICE HOURS 9 A.M. TO 5 P.M. MONDAY THROUGH FRIDAY TELEPHONE (606) 789-5481 EMERGENCY VOICE MAIL, (606) 789-0660

### GAS BILL

JOHNSON COUNTY GAS COMPANY PO. BOX 339 HAROLD, KY 41636 (606) 789-5481

Item 10 Attachment 1

	(000) 100 0-01		
P(0EP/Q)E	HIDANGUE DEEDAND	GENERAL Z	PREVIOUS ML ADI
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ACCOUNT NO.	TOTAL DUE ACCOUNT NO.	TOTAL DUE	IF NOT PAID BEFORE
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PLEASE RETURN THIS PORTION OF BILL TO

JOHNSON COUNTY GAS COMPANY P.O. BOX 339 HAROLD, KY 41635 PLEASE BE AWARE THAT THIS IS YOUR NEW GAS BILL. PLEASE DETACH AND MAIL THE RETURN SECTION OF THIS CARD, ALONG WITH YOUR CI K TO THE ADDRESS LISTED.

NOTE DUE DATE ON REVERSE SIDE.

**DELAYED PAYMENT PENALTY** 

ALL GAS BILLS ARE PAYABLE WITHIN FIFTEEN (15) DAYS OF DATE OF BILL ON ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE. TEN PERCENT (10%) SHALL BE ADDED TO THE AMOUNT SHOWN.

MAKE CHECKS PAYABLE TO:

JOHNSON COUNTY GAS COMPANY

MAIL PAYMENTS TO:

JOHNSON COUNTY GAS COMPANY P.O. BOX 339 HAROLD, KY 41635

PAY IN PERSON AT FIRST NATIONAL BANK, PAINTSVILLE.

OFFICE HOURS 9 A.M. TO 5 P.M. MONDAY THROUGH FRIDAY TELEPHONE (606) 789-5481 EMERGENCY VOICE MAIL, (606) 789-0660

Type Special Charge: Meter tap fee for commercial customers needing a 250.

Commercial Customers needing a 400 or 800 meter will be more.

1.	Fie	eld Expense	
	A.	Materials (Itemize)	
		Saddle and regulator	\$ <u>55.00</u>
		Valve and meter	\$ <u>18.00</u>
		Pipe and fittings	\$ <u>23.00</u>
	B.	Labor (Time and Wage)	
		4 hour labor (2 men @ \$30.00/hour)	\$ <u>120.00</u>
		Subtotal Field Expense	\$
2.	Cle	erical and Office Expense	
	A.	Supplies	\$
	B.	Labor @ 15.00/hour	\$5.00
		Subtotal Clerical and Office Expense	\$
3.	Mi	scellaneous Expense	
	A.	Transportation (Pickup Truck & Ton Truck)	\$ <u>15.00</u>
	B.	Other (Itemize)	
			\$
			\$
		Subtotal Miscellaneous Expense	\$
		Total Expense	\$ <u>236.00</u>

#### COMMONWEALTH OF KENTUCKY

#### BEFORE THE PUBLIC SERVICE COMMISSION

In the matter of:

AN INVESTSTIGATION OF THE ADEQUACY )
OF THE GAS COST ADJUSTMENT TARIFF )
OF JOHNSON COUNTY GAS COMPANY, INC. )

CASE NO. 96<del>-392</del>-97-527

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#### JOHNSON COUNTY GAS COMPANY'S RESPONSE TO THE PUBLIC SERVICE COMMISSION'S ORDER DATED MAY 22, 1998

In response to the Public Service Commission's order dated May 22, 1998, (the "Order"), Johnson County Gas Company, Inc. ("JCG") states as follows:

The following numbered paragraphs correspond to the numbered paragraphs of the Order.

- 1. Refer to Original Sheet No. 2
  - a. Does Johnson County intend to charge the Total Expense amount set out on the Special Charges Cost Schedules? No. If not, indicate beside each special charge the amount it proposes to charge. See Revised Original Sheet Number 2
  - b. Provide language for each special charge proposed which explains the charges and sets out the provisions of 807 (KAR 5:006 for each charge addressed in Section 8(3). See Revised Special Charges Cost Schedule 1 14.
- 2. Refer to Original Sheet No. 3. Provide language indicating the manner in which interest on deposits will be calculated and accrued and refunded or credited to customers' bills, in accordance with 807 KAR 5:006, Section 7(e). See Revised Original Sheet Number 3
- 3. Refer to Original Sheet No. 4, the section entitled "Customer Discontinuance of Service."
  - a. Provide language that comports with 807 KAR 5:006, Section 12(1), by adding "or by telephone" after "in person or in writing" in the second line of this section. See Revised Original Sheet Number 3.
  - b. Provide language that referenced 807 KAR 5:006, Section 12(3), in the second line of the second paragraph, in place of "subsection (3) of this section. See Revised Original Sheet Number 3.

- 4. Refer to Original Sheet No. 4, the section entitled "Applications for Service." Provide language that indicates that proper notification of disconnection due to fraudulent information will be given in accordance with 807 KAR 5:006, Section 14. See Revised Original Sheet Number 4
- 5. Refer to the last paragraph of Original Sheet No. 5. Provide alternate language to clearly and correctly state Johnson County's proposed discontinuance of service policy as contained in this paragraph, which appears to be pursuant to 807 KAR 5:006, Section 14(1)(d) and (e). See Revised Original Sheet Number 5.
- 6. Refer to the fifth line of the "Certificate of Need" section on Original Sheet No. 7. Is Johnson County award that 807 KAR 5:006, Section 15 specifies **November 1** instead of December 1 in the criteria for a certificate of need? See Revised Original Sheet No. 7.
- 7. Refer to lines three and four of the "Budget Payment Plan" section on Original Sheet No. 7. Is Johnson County award that it cannot discriminate against renters in making a budget payment plan available? See Revised Original Sheet No. 7.
- 8. Refer to Original Sheet No. 8, the section entitled "Length of Service." Provide language stating that the customer agrees to take service for one year, instead of requiring the customer to guarantee service for one year. See Revised Original Sheet No. 8.
- 9. Does Johnson County intend to continue to include its existing Gas Cost Recovery provision in its tariff? Yes
- 10. Provide Johnson County's bill format, as required by 807 KAR 5:006, Section 6(3). See Attachment I, pages 1 & 2.
- 11. Provide Johnson County's procedures for monitoring customer's usage, as required by 807 KAR 5:006, Section 10(3). See Attachment 2
- 12. Provide additional support for Johnson County's estimate of time involved in performing task on the Special Charges Cost Schedules. See Special Charges Cost Schedules, Pages 1-14.
- 13. Explain the differences in Transportation Expenses for the various charges. Difference is the type of equipment: Pickup truck, One-ton truck and Dump truck.
- 14. Explain the differences in labor charges. Identify employees involved in performing these tasks, and the hourly wage of each. Johnson County Gas does not have any employees all work is contracted out.
- 15. Why is Johnson County proposing a turn on fee only for renters? 99% of Johnson County's Turn on and Turn off orders are from renters.
- 16. Is Johnson County aware that tap fees are charges only by "farm tap" utilities which provide service pursuant to KRS 278.485? Yes, Johnson County Gas customers are over thirty-five (35) miles of pipe line and only 500 customers on the service. We fill this is necessary.
- 17. Is it Johnson County's intention to charge its customers for changing meters even when the meter registers more that 2 percent fast or slow? No.

18. Why does Johnson County propose to charge its customers a special charge for checking for leaks, locating lines, painting meters, and checking gas pressure? This is for a second time within a two (2) week period.

		Van Lear, F Point, Meal	-
	P.S.	C. KY. NO	1
	Ori	iginal	_Sheet No
J <sub>0</sub>	ohnson County Gas Company Can	celing P.S.C	C. KY No.
	RULES AND REGULATIONS		
Spe	ecial Charges		
1.	Move meter per customer request.		\$104.00
2.	Meter tap fee commercial. Customers will be more if other other than 250 meter is required.		\$236.00
3.	Reconnect meter that was disconnected for non-payment.		\$ 50.00
4.	Collection fee for unpaid bills.		\$ 26.00
5.	Reread meter per customer request.		\$ 20.00
6.	Change meter per customer request. After customer meter has been changed already.		\$ 45.00
7.	Cover returned checks.		\$ 35.00
8.	Read out meter.		\$ 20.00
9.	Turn on meter when renter moves in.		\$ 25.00
10.	Turn off meter per customer request. (Seasonal Customers)		\$ 31.00
11.	Checking for leak at meter per customer request. First time is free. This is to be done after customer calls asking for it to be don	ne again.	\$ 25.25
12.	Locating line per customer request. First time free. This is a second time charge.	ond	\$ 30.00
13.	Painting meter per customer request. Other than company color.		\$ 27.10
14.	Checking gas pressure to make sure it is 4 to 6 ounces. Second ti	me fee.	\$ 42.60
DA	TE OF ISSUE November 20, 1997 DATE EFFECTIVE Janua	•	199 Van
ISS	Month Day Year Mont  SUED BY Bud Rife President P. O  Name Of Officer Title	h Day <u>. Box 339 Ha</u> Add	

Type Special Charge: Move meter per customer request. 1. Field Expense A. Materials (Itemize) 1 dresser couplings (style 90) \$\_14.00 \$ \_\_\_\_\_ B. Labor (Time and Wage) 1 hour labor (2 men @ \$15.00/hour) \$ 30.00 Subtotal Field Expense \$ 2. Clerical and Office Expense A. Supplies B. Labor @ \$15.00/hour \$ 5.00 Subtotal Clerical and Office Expense \$ 3. Miscellaneous Expense (Dump Truck & Pickup Truck) A. Transportation \$<u>15.00</u> B. Other (Itemize) \$\_40.00 1 hour backhoe \$\_\_\_\_ Subtotal Miscellaneous Expense

\$104.00

Total Expense

Type Special Charge: <u>Meter tap fee commercial</u>. <u>Customers will be more if other than 250 meter is required</u>.

1.	Fie	eld Expense	
	A.	Materials (Itemize)	
		Saddle and regulator	\$ <u>55.00</u>
		Valve and meter	\$ <u>18.00</u>
		Pipe and fittings	\$ <u>23.00</u>
	B.	Labor (Time and Wage)	
		4 hour labor (2 men @ \$30.00/hour)	\$ <u>120.00</u>
		Subtotal Field Expense	\$
2.	Cle	erical and Office Expense	
	A.	Supplies	\$
	В.	Labor @ 15.00/hour	\$5.00
		Subtotal Clerical and Office Expense	\$
3.	Mi	iscellaneous Expense	
	A.	Transportation (Pickup Truck & Ton Truck)	\$ <u>15.00</u>
	В.	Other (Itemize)	
			\$
			\$
		Subtotal Miscellaneous Expense	\$
		Total Expense	\$ <u>236.00</u>

Type Special Charge: Reconnect meter disconnected for non-payment.

1.	Fie	eld Expense		
	A.	Materials (Itemize)		
			\$_	
			\$_	
			\$_	
	B.	Labor (Time and Wage)		
		1 hour labor (2 men @ \$15.00/hour)	\$_	30.00
		Subtotal Field Expense	\$_	
2.	Cle	erical and Office Expense		
	A.	Supplies	\$_	
	В.	Labor \$15.00/hour	\$_	10.00
		Subtotal Clerical and Office Expense	\$_	
3.	Mi	iscellaneous Expense		
	A.	Transportation (Pickup Truck)	\$_	10.00
	В.	Other (Itemize)		
			\$_	
			\$_	
			\$_	
		Subtotal Miscellaneous Expense	\$_	
		Total Expense	\$_	50.00

Type Special Charge: <u>Collection Fee For Unpaid Bills</u>.

1.	Fie	ld Expense	
	A.	Materials (Itemize)	
			\$
			\$
			\$
	В.	Labor (Time and Wage)	
		1 hour labor (1 man at \$15.00/hour)	\$_15.00
		Subtotal Field Expense	\$
2.	Clo	erical and Office Expense	
	A.	Supplies	\$1.00
	B.	Labor \$15.00/hour	\$5.00
		Subtotal Clerical and Office Expense	\$
3.	Mi	scellaneous Expense	
	A.	Transportation (Pickup Truck)	\$ <u>5.00</u>
	B.	Other (Itemize)	
			\$
			\$
			\$
		Subtotal Miscellaneous Expense	\$
		Total Expense	\$ 26.00

Type Special Charge: Reread meter per customer request. 1. Field Expense A. Materials (Itemize) B. Labor (Time and Wage) \$ 10.00 1 Hour Labor (1 man at \$15.00/hour) \$ \_\_\_\_\_ Subtotal Field Expense 2. Clerical and Office Expense A. Supplies \$\_\_\_\_ B. Labor Subtotal Clerical and Office Expense 3. Miscellaneous Expense (Pickup Truck) \$<u>10.00</u> A. Transportation B. Other (Itemize) \$\_\_\_\_ Subtotal Miscellaneous Expense

Total Expense

\$\_20.00

Type Special Charge: Change meter per customer request. After customer meter has been changed already.

1. Field Expense

A. Materials (Itemize)

٠.	1 1	Ta Dapono	
	A.	Materials (Itemize)	
			\$
			\$
			\$
	B.	Labor (Time and Wage)	
		1 hour labor (2 men at @15.00/hour)	\$_30.00
		Subtotal Field Expense	\$
2.	Cle	erical and Office Expense	
	A.	Supplies	\$
	В.	Labor @ \$15.00 per hour	\$5.00
		Subtotal Clerical and Office Expense	\$
3.	Mi	scellaneous Expense	
	A.	Transportation (Pickup Truck)	\$_10.00
	B.	Other (Itemize)	
			\$
			\$
		Subtotal Miscellaneous Expense	\$
		Total Expense	\$_45.00

Ту	pe S	Special Charge: <u>Cover Returned Checks</u> .	
1.	Fie	eld Expense	
	A.	Materials (Itemize)	
			\$
			\$
			\$
	В.	Labor (Time and Wage)	
		Labor @15.00/hour	\$_10.00
		Subtotal Field Expense	\$
2.	Cle	erical and Office Expense	
	A.	Supplies	\$
	В.	Labor @ \$15.00/ hour	\$_10.00
		Subtotal Clerical and Office Expense	\$
3.	Mi	scellaneous Expense	
	A.	Transportation (Pickup Truck)	\$ <u>10.00</u>
	В.	Other (Itemize)	
		Bank Fee	\$5.00
			\$
			\$
		Subtotal Miscellaneous Expense	\$
		Total Expense	\$ 35.00

Ту	pe S	special Charge: Read out meter .	
1.	Fie	eld Expense	
	A.	Materials (Itemize)	
			\$
	В.	Labor (Time and Wage)	
		1 Hour Labor (One Man @ \$15.00/hour)	\$_15.00
		Subtotal Field Expense	\$
2.	Cle	erical and Office Expense	
	A.	Supplies	\$
	В.	Labor	\$
		Subtotal Clerical and Office Expense	\$
3.	Mi	scellaneous Expense	
	A.	Transportation (Pickup Truck)	\$5.00
	B.	Other (Itemize)	
			\$
			\$
			\$
		Subtotal Miscellaneous Expense	\$
		Total Expense	\$ 20.00

Type Special Charge: \_\_\_Turn on meter when renter moves in . 1. Field Expense A. Materials (Itemize) B. Labor (Time and Wage) \$\_15.00 1 Hour Labor (1 man @ 15.00/hour) \$\_\_\_\_ Subtotal Field Expense 2. Clerical and Office Expense A. Supplies \$ 5.00 B. Labor @ \$15.00/hour Subtotal Clerical and Office Expense 3. Miscellaneous Expense \$ 5.00 A. Transportation (Pickup Truck) B. Other (Itemize) \$\_\_\_\_ \$\_\_\_\_ \$ \_\_\_\_\_ Subtotal Miscellaneous Expense \$\_25.00 Total Expense

Ту	pe S	Special Charge: Turn off meter per customer request. (Seasonal	Customers).
1.	Fie	eld Expense	
	A.	Materials (Itemize)	
		Lock	\$1.00
			\$
			\$
	B.	Labor (Time and Wage)	
		1 Hour Labor (1 Man @ 15.00/hr)	\$_15.00
		Subtotal Field Expense	\$
2.	Cle	erical and Office Expense	
	A.	Supplies	\$
	В.	Labor	\$
		Subtotal Clerical and Office Expense	\$
3,	Mi	scellaneous Expense	
	A.	Transportation (Pickup Truck)	\$5.00
	B.	Other (Itemize)	
			\$
			\$
			\$
		Subtotal Miscellaneous Expense	\$
		Total Expense	\$_21.00

Type Special Charge: Checking for leak at meter per customer request. First time is free. This is to be done after customer calls asking for it to be done again.

1.	Fie	ld Expense	
	A.	Materials (Itemize)	
		Soap	\$25
			\$
			\$
	B.	Labor (Time and Wage)	
		1 Hour Labor (1 man @ \$15.00/hour)	\$ <u>15.00</u>
		Subtotal Field Expense	\$
2.	Cle	erical and Office Expense	
	A.	Supplies	\$
	B.	Labor	\$
		Subtotal Clerical and Office Expense	
3.	Mi	scellaneous Expense	
	A.	Transportation (Pickup Truck)	\$_10.00
	B.	Other (Itemize)	
			\$
			\$
		Subtotal Miscellaneous Expense	\$
		Total Expense	\$ 25.25

Type Special Charge: Locating line per customer request. First time free. This is a second time charge.

1.	Fie	eld Expense	
	A.	Materials (Itemize)	
		Paint	\$_4.00
			\$
			\$
	В.	Labor (Time and Wage)	
		1 Hour Labor (1 man @ \$15.00/hour)	\$ <u>15.00</u>
		Subtotal Field Expense	\$
2.	Cle	erical and Office Expense	
	A.	Supplies	\$
	B.	Labor	\$
		Subtotal Clerical and Office Expense	
3.	Mi	iscellaneous Expense	
	A.	Transportation (Pickup Truck)	\$ <u>10.00</u>
	В.	Other (Itemize)	
			\$
			\$
Su	btot	tal Miscellaneous Expense	\$
		Total Expense	\$ 29.00

Ту	pe S	pecial Charge: Painting meter per customer request. Other that	an company
1.	Fie	<u>color.</u> eld Expense	
	A.	Materials (Itemize)	
		Paint and Brush	\$_4.50
			\$
			\$
	B.	Labor (Time and Wage)	
		½ Hour Labor (1 man @ \$15.00/hr)	\$7.50
		Subtotal Field Expense	\$
2.	Cle	erical and Office Expense	
	A.	Supplies	\$10
	В.	Labor @ \$15.00/hr	\$2.50
		Subtotal Clerical and Office Expense	\$
3.	Mi	scellaneous Expense	
	A.	Transportation (Pickup Truck)	\$_10.00
	B.	Other (Itemize)	
			\$
			\$
			\$
		Subtotal Miscellaneous Expense	\$
		Total Expense	\$ 24.60

Type Special Charge: Checking gas pressure to make sure it is 4 to 6 ounces. First time fee.

		•		
1.	Fie	ld Expense		
	A.	Materials (Itemize)		
			MANAGEMENT AND	\$
				\$
				\$
				Φ
	B.	Labor (Time and Wag	ge)	
		1 Hour Labor (2	men at \$15.00/hour)	\$_30.00
		Subtotal Field Expens	e	\$
2.	Cle	erical and Office Expe	nse	
	A.	Supplies		\$10
	B.	Labor @ \$15.00/hr 2.50		\$
		Subtotal Clerical and	Office Expense	\$
3.	Mi	scellaneous Expense		
	A.	Transportation	(Pickup Truck)	\$_10.00
	B.	Other (Itemize)		
				\$
				\$
		Subtotal Miscellaneo	us Expense	\$
		Total Expense		\$ 42.60

						n Lear, Hag nt, Meally	ger Hill, East
					P.S.C.	KY. NO	1 .
					Origi	nalSI	neet No. 3.
- 4	0 5				Cancel	ing P.S.C. I	KY No
<u>Johnson Co</u>	unty Gas Co	mpany	<u>.</u>				
		RU	JLES A	ND REGULATION	S		- Marie Carlos - Mari
Special Charge	<u> </u>		Walter Commence				
				n all unpaid balances s already included in			month. A
	gements are			deposit prior to the e. The deposit will b			
beginning of credited to refund or of the deposit be refunde the effective to twelve (basis. Upon	on the date of the custome credit interest date. All in d or credited we date of thi 12) months to on termination	of depositer's bill of the depositerest the to the construction of services of the construction of services regulated from the construction of services.	t. Interest on an amost if the at has accustomer ion. If date of vice, the	est accrued shall be rest accrued shall be rest accrued shall be rest accrued as softhe effect of the effect of th	efunded at a utility delinquenctive date niversary edited to to credital amour	to the custo y shall not be t on the ann of this regular of the depote the customent t shall be on the, and inte	mer or be required to hiversary of hilation shall losit date after or's bill prior h a prorated rest earned
DATE OF ISSU	E <u>November</u> Month	20, Day	1997 Year	DATE EFFECTIVE	January Month	20, Day	1997 Year
ISSUED BY	Bud Rife	Duy	1 041	President		ŕ	ld KY 41635

Title

Address

Name Of Officer

						ger Hill, East
				<u>Poi</u>	nt, Meally	•
				P.S.C.	KY. NO	1 .
				Origin	nal S	heet No. <u>4</u> .
Johnson Co	unty Gas Company	У .		Canceli	ing P.S.C. l	XY No
	]	RULES A	ND REGULATI	ONS		
	all supply gas continu n regulations, a stan					
resulting from ina	raph notwithstanding adequate or interrup It or neglect on its p	ted supply				
Any customer de	ntinuance Of Servic siring service discon g days notice in perso ations.	tinued or c				
to its service line	at service be reconne s, the utility may, in ost as approved by the	place of th	is section, charge th	he applicant ar	n amount no	
application will c	Il be required to fill on sist of name of ap emergency, applicant	plicant and	spouse, address, s	ocial security	number of a	pplicant and
obtained unauthoutility shall send which the utility with the commiss which the utility is	theft of service ninate service to a contribution to a contribution. This right of the contribution to a complication of the contribution to a contribution	gal use or to to the custo stomer's rigormination in all use or the	heft. Within twenty omer of the reasons that to challenge the is separate from an eft of service. The	y-four (24) aft for terminatio termination by d in addition to utility shall no	er such term on or refusal y filing a for o any other l ot be require	nination, the of service upon mal complaint egal remedies d to restore
DATE OF ISSUI		1997	DATE EFFECTI	-	20,	1997 .
	Month Day	Year		Month	Day	Year
ISSUED BYN	Bud Rife ame Of Officer		President Title	P. O. Bo	ox 339 <u>Haro</u> Addres	ld, KY 41635 s

						ger Hill, East
				<u> </u>	u, Meany	•
				P.S.C. k	XY. NO	<u>1</u> .
				Origina	alS	heet No. 5.
T.1. C				Cancelin	ng P.S.C. l	KY No
Jonnson C	ounty Gas Company					
	R	ULES A	ND REGULATION	ONS		
Discontinuance	e Of Service					
Johnson Count following cond	y Gas Company Inc. wi	ll refuse o	or discontinue to se	rve an applicar	nt or custon	ner under the
discontinue or first having ma regulations as a discontinued or	ance with the utility's or refuse service to any curde a reasonable effort to filed with the commission refused only after the delivered to an adult m	stomer or o induce to on. After customer	applicant for violathe customer or app such effort on the p shall have been give	tion of its rules licant to comp part of the utilite en at least ten	s or regulation or regulation of the service regular, service regular, (10) days w	ons without ules and nay be ritten notice of
cut off without the reasons for	rous condition is fount to notice or refused, prove the discontinuance or re- re service can be restore	ided that efusal and	the utility notify the	customer or a	applicant in	mediately of
purpose of inst discontinue or	ner or applicant refuses allation, operation, met refuse service only after otice of such intention	er reading	g, maintenance or re	moval of utilit	y property,	the utility may
	not be required to furnis and or other tariffed char					itility for
or other codes.	efuse or terminate service rules and regulations a y after then (10) days' v l official	pplying to	such service. A u	tility may term	inate servic	e pursuant to
DATE OF ISS	UE November 20, Month Day	1997 Year	DATE EFFECTI	VE <u>January</u> Month	20, Day	1997 <u>.</u> Year
ISSUED BY _	Bud Rife Name Of Officer		President Title		-	ld, KY 41635

					For <u>V</u>	an Lear, Ha	ger Hill, East
					<u>Pc</u>	int, Meally	·
					P.S.C.	KY. NO	1 .
					Origi	inal S	heet No. <u>6</u> .
Johnson Cou	ınty Gas Co	ompany			Cance	ling P.S.C.	KY No
		R	ULES A	ND REGULAT	IONS		
reasonable effort written notice, but the original bill. for the payment of assistance. If price amount in arrears signed by a physic making the certification affected premises arrangements or a writing of the exicertain conditions discontinued where customer is meeting.	to induce the tit the cut-off Such termina of utility bills or to discontian, a regist cation discondi	e custome shall not ition noti under ce inuance ered nurs ntinuance Il not be 0) days e al, state a offices to ner and th	er to pay be effect ce shall be crtain con of service of service of service discontinue elapse fro and federa contact f ne utility l	ustomer for nonpa same. The custom ed before twenty-se e exclusive of local ditions and of the control of the control that there is delivered a shall not be made blic health officer see will aggravate a cued until the affect must the time of the control of such possible as the control of such possible as the control of the control of such possible as the control of the control of such possible as the control of the control	ner shall be given (27) day al, state, and for offices to come to the utility e, or where a stating that, in existing illustration ed resident cautility's notificating for the possistance. Ser	ven at least to ys after the mederal progra- tact for such office, payme written certifulate opinion ess or infirminal make othe cation to the ayment of ut vice shall no	en (10) days nailing date of ms providing possible ent of the ficate is filed of the person ty on the r living customer in fility bills under t be
Employee Availal	bility						
An employee sha	ll be available	e to answ	ver consu	mer questions and	negotiate par	tial payment	plan
the amount of suc	ch bill. The o	designation payment	on emplor	ons regarding a cu yee shall be author he customer has sl	ized to negot	iate partial pa	syment plans of
	ice during es			ver consumer quest ours (9.00 a.m 5			payment plans
DATE OF ISSUI	E <u>November</u> Month	20, Day	1997 Year	DATE EFFECT	IVE <u>January</u> Month	20, Day	<u>1997</u> . Year
ICCLIED DV		-		Dennident		•	
ISSUED BYN	Bud Rife ame Of Offic	ег		President Title	P. U. E	30x 339 Hard Addre	old, KY 41635

For Van Lear, Hager Hill, East

					Pon	it, Meally	•
					P.S.C. I	ζΥ. NO	1
					Origin	al S	Sheet No. 7.
					Canceli	no P.S.C	KY No.
Johnson Co	unty Gas Co	mpany	<u>.</u>		Cancon	ng 1 .5.C.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		R	ULES A	ND REGULATI	ONS		
Certificate Of No	eed						
Insurance, issued assistance under 130 percent of the March 1 for nongor its designee, so a partial payment ten (10) day notian employee of to run at the end offering to make repayment sched	at one (1) of the Department the poverty lever payment of a shall be allowed to plan with the ce period by the he Department of the tenth of a present pay ule which wo	fits officent's finated, and very gas bill at thirty the applicant for So day of the ment could permited.	es or the ncial need who has be and who per (30) days be cant in per cial Insure ten (10) mmensur hit the cus	Ipon written certifice office of its designed, defined as any he een issued a ten (10 presents such notice in addition to such such certification is erson, by his or her ance or its designed day period. When ate with his or her stomer to become content of the utility shall acceptance of the such certification.	ee, a customer busehold with a cousehold with a cousehold with a cousehold with a cousehold with a customer ability to do so current in payments.	who is eliggross inconetween Norment for Soperiod in who e utility during the or by a tel 30) day per exhibits go and by agrent of his control of the contro	nible for energy the at or below vember 1 and ocial Insurance thich to negotiate uring the initial ephone call from iod shall begin od faith by reeing to a or her gas bill as
Budget Payment	Plan						
yearly basis in lie payments and bu	u of monthly dget plans that the utility to o	billings l at shall a	pased on pply prim	omer may elect to actual usage. The arily to a utility's relation to its custom	provisions of the esidential custo	nis section i omers. It sl	relate to partial hall be the
DATE OF ISSU	E November	20,	1997	DATE EFFECTI	VE January	20,	1997 .
	Month	Day	Year		Month	Day	Year
ISSUED BY				President	P. O. Bo		old, KY 41635
N	ame Of Offic	er		Title		Addre	SS

	For Van Lear, Hager Hill, East Point, Meally
	P.S.C. KY. NO1
	Original Sheet No. 8.
I. I. and Constant Con Constant	Canceling P.S.C. KY No
Johnson County Gas Company .	
RULES AND REGU	JLATIONS
Fraudulent Or Illegal Use Of Service	
When the utility has discovered evidence that by fraudulent unauthorized service or has diverted the service for unauthorized service or has diverted the service for unauthorized service, the service to the customer may be not be required to restore service until the customer has confidence of the commission and the utility has been reimbursed for the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the fraudulent uniting the cost to the utility incurred by reason of the cost to the utility the cost to the utility incurred by the cost to the utility the cost to the utility the utility the uniting	orized use or has obtained service without same be discontinued without notice. The utility shall implied with all rules of the utility and regulations he estimate amount of the service rendered and
Access To Property	
The utility shall at all reasonable hours have access to meter by it and located on customer's premises for purpose of ins or removal of its property at the time service is to be termin require him or her to enter the customer's premises shall ha employee of the utility, the same to be shown by him or her	tallation, maintenance, meter reading, operation lated. Any employee of the utility whose duties we identification which will identify him as an
Property Damage	
Any customer and/or person who causes damage to the pro- repairs, and any other cost incurred as a result of the damage	
Length Of Service	
All customers agree to take service for one year from the d the unusual deviation. If a customer's usage is unduly high	
DATE OF ISSUE November 20, 1997 DATE EN Month Day Year	FFECTIVE <u>January</u> 20, 1997 . Month Day Year
ISSUED BY Bud Rife President Name Of Officer Title	·
Name of officer Title	74001 C22

	P.S.C. KY. NO1
	Original Sheet No. 9.
Johnson County Gas Company .	Canceling P.S.C. KY No
RULES AND REGULATION	ONS
Monitoring Usage	
Johnson County Gas will monitor customers' usage at least annually included in its tariff on file with the commission. The procedures shattention to unusual deviations in the customer's usage and shall proceed to the customer's usage and shall proceed to the unusual deviations.	all be designed to draw the utility's ovide for reasonable means by which

included in its tariff on file with the commission. The procedures shall be designed to draw the utility's attention to unusual deviations in the customer's usage and shall provide for reasonable means by which Johnson County Gas can determine the reason for the unusual deviation. If a customer's usage is unduly high and the deviation is not otherwise explained, Johnson County Gas shall test the customer's meter to determine whether the meter shows an average error greater than two percent (2%) fast or slow.

DATE OF ISSUE November 1997 DATE EFFECTIVE January 20. 1997 Month Month Day Day Year Year ISSUED BY \_ Bud Rife President P. O. Box 339 Harold, KY 41635 Name Of Officer Title Address

AT C Marie Committee and the Committee of Co			
	P. S. C. Ky. No1		
	Cancels P. S. C. Ky. No.		
	Cancello 1. 5. C. Esy. 110.		
	Johnson County Gas Company		
- as and transition, both discourse of the application of the state of the application of the state of the st			
	OF		
	Johnson County, Kentucky		
The contraction of the contracti			
	Rates, Rules And Regulations For Furnishing		
	Gas		
	AT		
<u>v</u>	Van Lear, Hager Hill, East Point, and Meally		
- P			
TO THE RESIDENCE CONTROL OF THE PROPERTY OF TH			
en againspein, jo major sant tank i Propo parrollumen ann atha dhaidh tank tha agus agus ann ann ann ann ann ann ann ann ann an			
	Filed With Public Service Commission Of		
	Kentucky		
	Remocky		
Issued April 9, 1998	Effective April 1, 1998		
	Issued By Johnson County Gas Company		
	(Name of Utility)		
	By Bud Rife .		
	President/Manager ,		
processors den minde factor processors the sent to be the factor and the sent to be the factor of the sent to be the sent to be the factor of the sent to be the se	•		

•		For Eas		lager Hill, nd Meally, KY Fown, or City
		P.S.C		34
		33	SHEET	но. <u>33</u>
Johnson County Gas Company		CANCEL	LING P.S.C	. NO
Name of Issuing Corporation		33	sheet	, ио
CLASSIFICA	ATION OF S	ERVICE		
		and the second s	RATE	andirination of the same description of the same descr
				IT .
RATE SCHEDULE: Applicable in all territory s	erved by			
AVAILABILITY OF SERVICE: For all residents commercial purpo				
RATE				
Customer Charge			\$3.00	
Base Rate			<b>\$2</b> .98 <b>7</b> 1	
Gas Cost Recovery Rate			\$5.8333 \$ 8,817	
A surcharge of \$.4155 per MCF shall be added to rates until the obligation owed to Kentucky Wes Gas Co. has been discharged or it is recalculated	t Virginia			
				and described to the second state of the secon
DATE OF ISSUE <u>April 9. 1998</u> Month Day Year	DATE EFFE	CTIVE <u>April</u> Month	l Day	1998 . Year
ISSUED BY Bud Rife Presiden Name Of Officer	t / Manager Title	P. O. B	ox 339 He Addres	rold KY 41635
Issued by authority of an Order of the Public Case No. 10415-GG dated: April 9, 1998.	Service Com	mission of K	entucky in	1



## COMMONWEALTH OF KENTUCKY PUBLIC SERVICE COMMISSION

730 SCHENKEL LANE POST OFFICE BOX 615 FRANKFORT, KY. 40602 (502) 564-3940

May 22, 1998

Bud Rife Manager Johnson County Gas Company, Inc. P. O. Box 339 Harold, KY. 41635

RE: Case No. 97-527

We enclose one attested copy of the Commission's Order in the above case.

Sincerely,

Helen C. Helton Executive Director

HCH/hv Enclosure

# COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE TARIFF FILING OF JOHNSON	)	
COUNTY GAS COMPANY, INC. TO	)	CASE NO
OFFER SPECIAL CHARGES AND	)	97-527
RULES	)	

#### ORDER

Johnson County Gas Company, Inc. ("Johnson County") having moved for an extension of time in which to respond to the Commission's April 13, 1998 Order and the Commission finding good cause, IT IS HEREBY ORDERED that Johnson County's response is now due June 3, 1998.

Done at Frankfort, Kentucky, this 22nd day of May, 1998.

By the Commission

ATTEST:

Executive Director

#### . ohnson County Gas Company

P. O. Box 339 Harold, KY 41635 Office (606) 789-5481 Fax (606) 478-5266

RECEIVED

MAY 1 4 1998

PUBLIC SERVICE COMMISSION

Helen Helton, Executive Director Public Service Commission Of Kentucky 730 Schenkel Lane P. O. Box 615 Frankfort, KY 40602

> RE: Letter Dated April 13, 1997 Regarding Case No. 97-527.

Dear Ms. Helton:

May 13, 1998

In response to the above mentioned case, we would ask that you please allow us a 30 day extension to give us time to get the information you requested. This delay has occurred due to a recent change in office staff.

Please let us know your response as soon as possible and if you have any questions, please feel free to call our office at 606/789-5481.

Thank you very much for your attention and consideration in this matter.

Very truly yours,

**Bud Rife President** 

**Johnson County Gas** 

BR/bc Enclosures



## COMMONWEALTH OF KENTUCKY PUBLIC SERVICE COMMISSION

730 SCHENKEL LANE POST OFFICE BOX 615 FRANKFORT, KY. 40602 (502) 564-3940

April 13, 1998

Bud Rife Manager Johnson County Gas Company, Inc. P. O. Box 339 Harold, KY. 41635

RE: Case No. 97-527

We enclose one attested copy of the Commission's Order in the above case.

Sincerely,

Executive Director

HCH/sa Enclosure

# COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

) CASE NO. 97-527 )
)
)

#### ORDER

IT IS ORDERED that Johnson County Gas Company, Inc. ("Johnson County") shall file the original and four copies of the following information with the Commission. Each copy of the data requested should be placed in a bound volume with each item tabbed. When a response requires multiple pages, each page should be indexed appropriately, for example, Item 1(a), page 2 of 4. With each response, include the name of the witness who will be responsible for responding to the questions related thereto. Careful attention should be given to copied material to ensure that it is legible. The response to this request is due 30 days from the date of this Order.

- 1. Refer to Original Sheet No. 2.
- a. Does Johnson County intend to charge the Total Expense amount set out on the Special Charges Cost Schedules? If not, indicate beside each special charge the amount it proposes to charge.
- b. Provide language for each special charge proposed which explains the charges and sets out the provisions of 807 KAR 5:006 for each charge addressed in Section 8(3).
- 2. Refer to Original Sheet No. 3. Provide language indicating the manner in which interest on deposits will be calculated and accrued and refunded or credited to

- 3. Refer to Original Sheet No. 4, the section entitled "Customers Discontinuance of Service."
- a. Provide language that comports with 807 KAR 5:006, Section 12(1), by adding "or by telephone" after "in person or in writing" in the second line of this section.
- b. Provide language that references 807 KAR 5:006, Section 12(3), in the second line of the second paragraph, in place of "subsection (3) of this section."
- 4. Refer to Original Sheet No. 4, the section entitled "Applications for Service." Provide language that indicates that proper notification of disconnection due to fraudulent information will be given in accordance with 807 KAR 5:006, Section 14.
- 5. Refer to the last paragraph of Original Sheet No. 5. Provide alternate language to clearly and correctly state Johnson County's proposed discontinuance of service policy as contained in this paragraph, which appears to be pursuant to 807 KAR 5:006, Section 14(1)(d) and (e).
- 6. Refer to the fifth line of the "Certificate of Need" section on Original Sheet No.

  7. Is Johnson County aware that 807 KAR 5:006, Section 15 specifies **November 1** instead of December 1 in the criteria for a certificate of need?
- 7. Refer to lines three and four of the "Budget Payment Plan" section on Original Sheet No. 7. Is Johnson County aware that it cannot discriminate against renters in making a budget payment plan available?
- 8. Refer to Original Sheet No. 8, the section entitled "Length of Service." Provide language stating that the customer agrees to take service for one year, instead of requiring the customer to guarantee service for one year.

- 9. Does Johnson County intend to continue to include its existing Gas Cost Recovery provision in its tariff?
- 10. Provide Johnson County's bill format, as required by 807 KAR 5:006, Section 6(3).
- 11. Provide Johnson County's procedures for monitoring customers' usage, as required by 807 KAR 5:006, Section 10(3).
- 12. Provide additional support for Johnson County's estimate of time involved in performing tasks on the Special Charges Cost Schedules.
  - 13. Explain the differences in Transportation Expenses for the various charges.
- 14. Explain the differences in labor charges. Identify employees involved in performing these tasks, and the hourly wage of each.
  - 15. Why is Johnson County proposing a turn on fee only for renters?
- 16. Is Johnson County aware that tap fees are charged only by "farm tap" utilities which provide service pursuant to KRS 278.485?
- 17. Is it Johnson County's intention to charge its customers for changing meters even when the meter registers more than 2 percent fast or slow?
- 18. Why does Johnson County propose to charge its customers a special charge for checking for leaks, locating lines, painting meters, and checking gas pressure?

Done at Frankfort, Kentucky, this 13th day of April, 1998.

By the Commission

ATTEST:

Executive Director



## COMMONWEALTH OF KENTUCKY PUBLIC SERVICE COMMISSION

730 SCHENKEL LANE POST OFFICE BOX 615 FRANKFORT, KY. 40602 (502) 564-3940

January 14, 1998

Bud Rife Manager Johnson County Gas Company, Inc. P. O. Box 339 Harold, KY. 41635

RE: Case No. 97-527

We enclose one attested copy of the Commission's Order in the above case.

Sincerely

Helen C. Helton Executive Director

HCH/sa Enclosure

# COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE TARIFF FILING OF JOHNSON )
COUNTY GAS COMPANY, INC. TO ) CASE NO.
OFFER SPECIAL CHARGES AND ) 97-527
RULES

#### ORDER

On November 21, 1997, Johnson County Gas Company ("Johnson County") filed a proposed tariff which offered special charges and rules. Johnson County proposed that the tariff become effective on and after January 20, 1998.

The Commission finds that, pursuant to KRS 278.190, further investigation is needed to determine the reasonableness of the proposed rates.

#### IT IS THEREFORE ORDERED that:

- 1. The proposed tariff filing of Johnson County is suspended for five months from January 20, 1998 up to and including June 19, 1998.
- 2. Nothing contained herein shall prevent the Commission from entering a final decision in this case prior to the termination of the suspension period.

Done at Frankfort, Kentucky, this 14th day of January, 1998.

By the Commission

ATTECT

Executive Director

#### Johnson County Gas Company

P. O. Box 339 Harold, KY 41635 Office (606) 789-5481 Fax (606) 478-5266

November 20, 1997

Ms. Helen Helton **Executive Director Public Service Commission** 730 Schenkel Lane P. O. Box 615 Frankfort, KY 40602

NOV 21 1997 Case No. 97-57

Dear Ms. Helton:

It has come to our attention that Johnson County Gas Company, Inc. has no existing tariff. I have enclosed a proposed tariff for commission review and approval. I have also enclosed proposed special charge cost schedule which Johnson County Gas Company would like to adopt.

Please advise me of commission requirements to get the proposed tariff and special charges approved.

If you have any questions, please feel free to contact our office at the above listed number.

Thank you very much for your attention and consideration in this matter.

Very truly yours

**Bud Rife** President

Johnson County Gas Company

Enclosures: Proposed Tariff

Proposed Special Charge Cost Schedule

Ту	pe S	pecial Charge: Move meter per customer request.	
1.	Fie	d Expense	
	A.	Materials (Itemize)	
		2 dresser couplings (style 90)	\$_28.00
	В.	Labor (Time and Wage)	
		1 hour labor (2 men)	30.00
		Subtotal Field Expense	***************************************
2.	Cle	erical and Office Expense	
	A.	Supplies	\$
	В.	Labor	5.00
		Subtotal Clerical and Office Expense	
3.	M	iscellaneous Expense	•
	A.	Transportation	\$ <u>15.00</u>
	В.	Other (Itemize)	
		1 hour backhoe	40.00
			and the state of t
		Subtotal Miscellaneous Expense	
		Total Expense	118.00
		torar wisharma	

Type Special Charge: Meter tap fee	
. Field Expense	
A. Materials (Itemize)	
Saddle and regulator	\$_55.00
Valve and meter	135.00
Pipe and fittings	23.00
B. Labor (Time and Wage)	
4 hour labor	120.00
Subtotal Field Expense	
2. Clerical and Office Expense	
A. Supplies	\$
B. Labor	5.00
Subtotal Clerical and Office Expense	
3. Miscellaneous Expense	•
A. Transportation	\$ <u>15.00</u>
B. Other (Itemize)	
	gar ann ann an ann an ann an ann an ann an
Subtotal Miscellaneous Expense	
Total Expense	353.00

Type Special Charge: Reconnect meter disconnected for non-payment. 1. Field Expense A. Materials (Itemize) B. Labor (Time and Wage) 30.00 1 hour labor (2 men) Subtotal Field Expense 2. Clerical and Office Expense \$ 1.00 A. Supplies 10.00 B. Labor Subtotal Clerical and Office Expense 3. Miscellaneous Expense \$ 10.00 A. Transportation B. Other (Itemize) Subtotal Miscellaneous Expense 51.00 **Total Expense** 

Туј	pe S	pecial Charge: <u>Disconnect meter for non-payment</u> .	
1.	Fiel	d Expense	
	A.	Materials (Itemize)	
		Lock	\$ <u>15.00</u>
		-	and the second second second second
			-
	В.	Labor (Time and Wage)	
		1 hour labor (2 men)	30.00
		Subtotal Field Expense	
2.	Cle	erical and Office Expense	
	A.	Supplies	\$ <u>1.00</u>
	В.	Labor	10.00
		Subtotal Clerical and Office Expense	And the second s
3.	M	iscellaneous Expense	•
	A.	Transportation	\$
	В.	Other (Itemize)	
			The second secon
		Subtotal Miscellaneous Expense	
		Total Expense	66.00

Type Special Charge: Reread meter per customer request. 1. Field Expense A. Materials (Itemize) B. Labor (Time and Wage) 10.00 15 minutes labor Subtotal Field Expense 2. Clerical and Office Expense A. Supplies B. Labor Subtotal Clerical and Office Expense 3. Miscellaneous Expense \$ 10.00 A. Transportation B. Other (Itemize) Subtotal Miscellaneous Expense 20.00 **Total Expense** 

Type Special Charge: <u>Change meter per customer request</u>. 1. Field Expense A Materials (Itemize)

A. Materials (Itemize)	\$
	Ψ
	44
B. Labor (Time and Wage)	
1 hour labor (2 men)	30.00
Subtotal Field Expense	
2. Clerical and Office Expense	
A. Supplies	\$
B. Labor	5.00
Subtotal Clerical and Office Expense	
3. Miscellaneous Expense	<b>4</b>
A. Transportation	\$ <u>10.00</u>
B. Other (Itemize)	
	and the state of t
Subtotal Miscellaneous Expense	
_ 15	45.00

Total Expense

Гу	pe S	pecial Charge: <u>Cover returned checks</u> .	
l.	Fiel	d Expense	
	A.	Materials (Itemize)	
			\$
			water of another a market
			december 1 december 1 december 1
	В.	Labor (Time and Wage)	
		½ Hour Labor	10.00
		Subtotal Field Expense	AND PRODUCTION OF THE PROPERTY OF
2.	Cle	rical and Office Expense	
	A.	Supplies	\$
	В.	Labor	10.00
,		Subtotal Clerical and Office Expense	
3.	Mi	scellaneous Expense	•
	A.	Transportation	\$ <u>10.00</u>
	В.	Other (Itemize)	
		Bank Fee	5.00
			And the state of t
		Subtotal Miscellaneous Expense	
		Total Expense	35.00

Гу	pe S	pecial Charge: Read out meter	
1.	Fiel	ld Expense	
	A.	Materials (Itemize)	
			\$
			Section Constitution of Technology
			wy warman while the state of th
	B.	Labor (Time and Wage)	
		1 Hour Labor	20.00
		Subtotal Field Expense	
2.	Cle	erical and Office Expense	
	A.	Supplies	\$
	B.	Labor	manufacture activated allowed states.
		Subtotal Clerical and Office Expense	
3.	Mi	scellaneous Expense	•
	A.	Transportation	\$ <u>15.00</u>
	В.	Other (Itemize)	
			and the second s
		Subtotal Miscellaneous Expense	25.00
		Total Expense	<u>25.00</u>

Type Special Charge: Turn on meter when renter moves in . 1. Field Expense A. Materials (Itemize) B. Labor (Time and Wage) 20.00 1 Hour Labor Subtotal Field Expense 2. Clerical and Office Expense \$ A. Supplies 10.00 B. Labor Subtotal Clerical and Office Expense 3. Miscellaneous Expense \$<u>15.00</u> A. Transportation B. Other (Itemize) Subtotal Miscellaneous Expense 45.00 Total Expense

Ту	pe S	pecial Charge: Turn off meter per customer request.	
1.	Fie	d Expense	
	A.	Materials (Itemize)	
			\$
			Annual and Administration (Administration of the Administration of
	В.	Labor (Time and Wage)	
		1 Hour Labor	
		Subtotal Field Expense	
2.	Cle	erical and Office Expense	
	A.	Supplies	\$
	B.	Labor	** and the second state of production states
		Subtotal Clerical and Office Expense	
3.	Mi	scellaneous Expense	•
	A.	Transportation	\$ <u>15.00</u>
	В.	Other (Itemize)	
			Management and a finite section of the section of t
			minimum (minimum)
		Subtotal Miscellaneous Expense	
		Total Expense	35.00

Type Special Charge: Checking for leak at meter per customer request. 1. Field Expense A. Materials (Itemize) **\$\_\_\_\_25** Soap B. Labor (Time and Wage) 15.00 ½ Hour Labor Subtotal Field Expense 2. Clerical and Office Expense A. Supplies B. Labor Subtotal Clerical and Office Expense 3. Miscellaneous Expense \$\_10.00 A. Transportation B. Other (Itemize) Subtotal Miscellaneous Expense <u>25.25</u> **Total Expense** 

Type Special Charge: Checking gas pressure to make sure it is 4 to 6 ounces. 1. Field Expense A. Materials (Itemize) B. Labor (Time and Wage) 30.00 1 Hour Labor (2 men) Subtotal Field Expense 2. Clerical and Office Expense \$<u>.10</u> A. Supplies 2.50 B. Labor Subtotal Clerical and Office Expense 3. Miscellaneous Expense \$ 10.00 A. Transportation B. Other (Itemize) Subtotal Miscellaneous Expense 42.60 Total Expense

Type Special Charge: Painting meter per customer request. 1. Field Expense A. Materials (Itemize) **\$** 4.50 Paint and Brush B. Labor (Time and Wage) 10.00 1/2 Hour Labor Subtotal Field Expense 2. Clerical and Office Expense \$\_\_\_\_\_10 A. Supplies 2.50 B. Labor Subtotal Clerical and Office Expense 3. Miscellaneous Expense \$ 10.00 A. Transportation B. Other (Itemize) Subtotal Miscellaneous Expense 27.10 Total Expense

Ту	oe S	pecial Charge: Locating line per customer request.	
1.	Fie	ld Expense	
	A.	Materials (Itemize)	
			\$
	В.	Labor (Time and Wage)	
		1 Hour Labor	20.00
		Subtotal Field Expense	-
2.	Cle	erical and Office Expense	
	A.	Supplies	\$
	В.	Labor	***************************************
		Subtotal Clerical and Office Expense	
3.	M	iscellaneous Expense	•
	A.	Transportation	\$ <u>10.00</u>
	В.	Other (Itemize)	
		:	
		C. Land Missellaneous Evnense	
		Subtotal Miscellaneous Expense	30.00
		Total Expense	

		P. S. C.	Ky. No	1
	Cance	ls P. S. C.	Ky. No	
Johnson	County Gas Company			
Pair	OF ntsville, Kentucky			
Rates, Rules An	d Regulations For Fur	nishing		
	Gas Service			
	AT			
Van Lear, Hager Hill, East Point, and Meally				
Filed With Pu	iblic Service Commissi Kentucky	on Of		•
Issued November 20, 1997		Effective	January 20,	1998 .
	Issu	ed By <u>Joh</u>	nson County G (Name of Utili	as Company
	Ву		Bud Rife	
		Address of the late of the lat	President	
		- Adaptive Market Marke		

	For <u>Van Lear, Hager Hill, East</u> <u>Point, Meally</u>
	P.S.C. KY. NO1
	Original Sheet No. 2
Johnson County Gas Company	Canceling P.S.C. KY No
RULES AND REGULATI	ONS
Special Charges	
1. Move meter per customer request.	
2. Meter tap fee.	
3. Reconnect meter disconnected for non-payment.	
4. Disconnect meter for non-payment.	
5. Reread meter per customer request.	
6. Change meter per customer request.	
7. Cover returned checks.	
8. Read out meter.	
9. Turn on meter when renter moves in.	
10. Turn off meter per customer request.	•
11. Checking for leak at meter per customer request.	
12. Locating line per customer request.	
13. Painting meter per customer request.	
14. Checking gas pressure to make sure it is 4 to 6 ounces.	
DATE OF ISSUE November 20, 1997 DATE EFFECT	TTIVE <u>January 20, 1997</u> . Month Day Year
ISSUED BY Bud Rife President Name Of Officer Title	P. O. Box 339 Harold, KY 41635 Address

						er Hill, East	
					P.S.C. KY	7. NO	1
					Original	She	eet No. <u>3</u> .
					Canceling	P.S.C. K	Y No
Johnson Cou	nty Gas Cor	npany					
		RU	JLES AN	ND REGULATIO	NS		
Special Charges				Secretary and the second secretary secretary second			
15. A 10 percer penalty will	nt penalty sha not be asses	all be ap sed on p	oplied on penalties	all unpaid balanc already included i	es after the 20 in the balance	of the m due.	nonth. A
16. All custome other arrang annual bill.	ers will be re gements are r	quired to nade in	o pay a d advance.	leposit prior to the The deposit will	e installation of be 2/12 of the	of gas serv e custome	ice unless rs estimated
							4
DATE OF ISSU	E November	20,	1997	DATE EFFECTI		20,	1997 .
	Month	Day	Year		Month	Day	Year
ISSUED BY	Bud Rife			President	P. O. Bo		ld, KY 41635
	lame Of Office	er		Title		Addre	ess

							er Hill, East
							•
					P.S.C. KY	r. NO	
					Original	Sh	eet No. <u>4</u> .
					Canceling	P.S.C. K	Y No
Johnson Cor	inty Gas Con	npany					
		RU	ILES AN	ND REGULATION	NS		
The company sh subject to the con the customer me	nmission regu	continuo lations,	ously and a standar	without interruption d pressure of 4 to 6	n and adopts a oz. as measure	nd shall med at the or	naintain, utlet side of
The above parag loss resulting fro are not due to wi	m inadequate	or interr	upted sup	County Gas shall as pply or from any pre	ssume no liabil essure variation	lity for any n when su	damage or ch conditions
Customers Disco	ontinuance Of	Service					
Any customer de three (3) workin obligations.	esiring service g days notice i	disconti in person	nued or c	hanged from one actification, provided such	ldress to anoth notice does n	er shall gi ot violate	ve the utility contractual
connection to its	remice lines	the utilit	w may s	premises subsequer ubject to subsection erage cost as approv	(3) of this sect	ion, charg	ge the
Applications Fo	r Service						
application will	consist of nan f emergency, a	ne of app applicant	licant an	lication for service p d spouse, address, s e, and date of applic	ocial security i	iminoei or	applicant and
						<del>,</del>	
DATE OF ISSU	Month	20, Day	1997 Year	DATE EFFECTIV	E <u>January</u> Month	20, Day	<u>1997</u> . Year
		vay	ı cai			•	
ISSUED BY	Bud Rife Name Of Offic	er		President Title	P. O. BOX	Addre	ess 41635

						ear, Hager	
					Point,	Meally	
					P.S.C. KY	7. NO	1
					Original	Shee	et No. <u>5</u> .
					Canceling	P.S.C. KY	No
Johnson Cour	ity Gas Con	pany					
		RU	ILES AN	D REGULATIO	NS		
Discontinuance O	f Service				and the second s		
Johnson County C following condition	as Company ons:	Inc. wil	l refuse o	r discontinue to ser	ve an applicar	it or custom	er under the
discontinue or ref first having made regulations as file discontinued or re of such intention, address.	use service to a reasonable d with the co fused only a delivered to	any cus effort to mmission fer the c an adult	tomer or induce the on. After sustomer s member	sion's rules and reg applicant for violat he customer or appl such effort on the p shall have been give or his or her housel	ion of its rules licant to comp part of the utili en at least ten hold or mailed	ly with its re ty, service n (10) days wi to his or he	nies without nies and nay be ritten notice er last known
be cut off without of the reasons for customer before s	notice or ref the discontinervice can be	used, pro nuance o restored	ovided that r refusal a l.	the customer's or a at the utility notify and the corrective a	the customer of ction to be tak	en by the ap	oplicant or
may discontinue (15) days written	ation, operat or refuse serv notice of suc	ion, meto ice only h intenti	er reading after the ion.	ts to provide reason g, maintenance or re customer or applica	emoval of utili ant shall have	been given	at least fifteen
The utility shall a When a customer applying to such	r or applicant	ed to fur does no	nish servi t comply	ces to any applican with state, municip	t; when such a al or other coo	applicant is les, rules an	indebtedness. d regulations
DATE OF ISSU	E November	20,	1997	DATE EFFECTI		20,	1997 .
	Month	Day	Year		Month	Day	Year
ISSUED BY	Bud Rife			President Title	P. O. Bo	x 339 Harol Addre	d, KY 41635
N	ame Of Office	er		Titte			

	For <u>Van Lear, Hager Hill, East</u> <u>Point, Meally</u>
	P.S.C. KY. NO1
	Original Sheet No. 6.
	Canceling P.S.C. KY No
Johnson County Gas Company .	
RULES AND	REGULATIONS
a reasonable effort to induce the customer to pay sa written notice, but the cut-off shall not be effected the original bill. Such termination notice shall be providing for the payment of utility bills under cert possible assistance. If prior to discontinuance of set the amount in arrears, then discontinuance of servifiled signed by a physician, a registered nurse or a person making the certification discontinuance or the affected premises, service shall not be discontinuarrangements or until thirty (30) days elapse from writing of the existence of local, state and federal provided the offices to confidence and of the offices to confidence and offices to confidence and offices to conf	ervice, there is delivered to the utility office, payment of ice shall not be made, or where a written certificate is public health officer stating that, in the opinion of the service will aggravate an existing illness or infirmity on nued until the affected resident can make other living the time of the utility's notification to the customer in
Employee Availability	
An employee shall be available to answer consume	er questions and negotiate partial payment plan.
the decignation emi	is regarding a customer's bill and to resolve disputes ployee shall be authorized to negotiate partial payinent where the customer has shown good faith in attempting
plans of an outstanding bill and accept payments to meet his or her financial obligations to the utili	ty.
to meet his or her financial obligations to the utili	r consumer questions and negotiate partial payment
At least one employee shall be available to answer plans at the utility's office during established office	r consumer questions and negotiate partial payment
At least one employee shall be available to answer plans at the utility's office during established office 11:30 a.m 1:00 p.m.).	r consumer questions and negotiate partial payment

						ger Hill, East	
					P.S.C. K	Y. NO	1
					Original	S	heet No. <u>7</u> .
Lahmann Can	mtur Coa Cor				Canceling	g P.S.C.	KY No
Johnson Cou	nty Gas Co	прапу					
		RI	JLES A	ND REGULATIO	ONS		
Certificate Of Ne	<u>ed</u>			er a gyar i dengalan inga ngangganggangganggangganggangganggan			
Resources, Depar Insurance, issued assistance under to 130 percent of the March 1 for nonp Insurance or its do to negotiate a par- during the initial a telephone call find day period shall be exhibits good fait and by agreeing to	tment for So at one (1) of the Departme e poverty leve ayment of a esignee, shal tial payment ten (10) day rom an emple egin to run a h by offering	cial Insuficent's final el, and we gas bill a lo plan with notice proyee of the the end to make the check to make the check to make the control of the contr	rance. Uses or the incial nearly ho has been dependently to the total a present of the total a present which which which which which which which was a present of the total a present of the which which was a present of the was a present of t	ms are administered pon written certification office of its designed, defined as any lean issued a ten (1) presents such notice (30) days in additive provided such applicant in pertment for Social Ir enth day of the tent payment comment would permit the later than October	cation from the ee, a customer whousehold with 0) day notice be to the Departition to such ten certification is dreson, by his or his urance or its d (10) day period insurate with his customer to bec	Department of selling pross incoment for selling pross incoment for selling prossering p	ent for Social gible for energy ome at or below ecember 1 and Social period in which to the utility by mail, or by The thirty (30) he customer oility to do so ent in payment
Budget Payment l	<u>Plan</u>						
yearly basis in lie	u of monthly and budget p Il be the resp	billings lans that onsibilit	based or shall ap y of the u	tomer may elect to a actual usage. The ply primarily to a u itility to disseminal	e provisions of t utility's resident	this section tial custon	n relate fo ners (renters
DATE OF ISSUE		20,	1997	DATE EFFECTI		20,	<u> 1997 .</u>
	Month	Day	Year		Month	Day	Year
ISSUED BY	Bud Rife			President	P. O. Box		old, KY 41635
Na	ime Of Offic	er		Title		Addr	ess

	1	For <u>Van Le</u> <u>Point, N</u>	ar, Hager Meally	Hager Hill, East lly		
	1	P.S.C. KY.	NO	1		
	-	Original	Shee	t No	<u>8</u> .	
Johnson County Gas Company .	(	Canceling P	P.S.C. KY	No	***************************************	
RULES AN	D REGULATIONS		·			
Fraudulent Or Illegal Use Of Service		Taga di Santana di San		HARAGAN TAN PARAMETERS AND		
When the utility has discovered evidence that by unauthorized service or has diverted the service for being properly measured, the service to the custom not be required to restore service until the custom regulations of the commission and the utility has rendered and the cost to the utility incurred by reasons.	or unauthorized use or mer may be discontinue ter has complied with a been reimbursed for the	has obtained d without no ll rules of the e estimate an	I service wotice. The utility ar	ithout s utility id	shall	
Access To Property						
The utility shall at all reasonable hours have acce owned by it and located on customer's premises for operation or removal of its property at the time se whose duties require him or her to enter the custo identify him as an employee of the utility, the same	or purpose of installation rvice is to be terminated mer's premises shall ha	n, maintena d. Any emp ave identific	ince, meter loyee of thation which	r readir e utilit	ıg, y	
Property Damage						
Any customer and/or person who causes damage trepairs, and any other cost incurred as a result of	to the property of this u	tility shall p	ay for all o	lamage	:S,	
Length Of Service						
All customers must guarantee service for one year	from the date of their a	application I	for service.			
			r and standard to the standard		<del></del>	
DATE OF ISSUE <u>November 20, 1997</u> D Month Day Year	PATE EFFECTIVE <u>Jan</u> M		20, Day	1997 Year		
·		. O. Box 33	•		<u>635</u>	